

**Fill in this information to identify the case:**

Debtor 1 PEGGY ROBIN BRILL

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Eastern District of Pennsylvania  
(State)

Case Number: 19-10520-PMM

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: NATIONSTAR MORTGAGE LLC Court claim no. (if known): 6-1

Last 4 digits of any number you use to identify the debtor's account 6 0 6 0

Property Address: 14 LINCOLN RD  
KUTZTOWN, PA 19530

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>15,665.82</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>15,665.82</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>-0-</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>-0-</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>15,665.82</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

   /    /     
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman  
Signature

Date 03/21/2024

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **PEGGY ROBIN BRILL**  
Name

Case number (if known) **19-10520-PM**

## History Of Payments

### Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
6	BAYVIEW LOAN SERVICING	Pre-Petition Arrears	08/21/2020	17205654	Disbursement To Creditor/Pr	297.39
6	BAYVIEW LOAN SERVICING	Pre-Petition Arrears	09/29/2020	17207112	Disbursement To Creditor/Pr	1,159.96
6	COMMUNITY LOAN SERVICIN	Pre-Petition Arrears	10/23/2020	17208745	Disbursement To Creditor/Pr	186.00
6	COMMUNITY LOAN SERVICIN	Pre-Petition Arrears	11/20/2020	17209958	Disbursement To Creditor/Pr	193.44
6	COMMUNITY LOAN SERVICIN	Pre-Petition Arrears	12/21/2020	17211140	Disbursement To Creditor/Pr	379.44
6	COMMUNITY LOAN SERVICIN	Pre-Petition Arrears	01/22/2021	17212426	Disbursement To Creditor/Pr	379.44
6	COMMUNITY LOAN SERVICIN	Pre-Petition Arrears	02/23/2021	17213731	Disbursement To Creditor/Pr	556.14
6	COMMUNITY LOAN SERVICIN	Pre-Petition Arrears	03/19/2021	17215003	Disbursement To Creditor/Pr	611.94
6	COMMUNITY LOAN SERVICIN	Pre-Petition Arrears	05/25/2021	17217275	Disbursement To Creditor/Pr	186.00
6	COMMUNITY LOAN SERVICIN	Pre-Petition Arrears	07/23/2021	17219431	Disbursement To Creditor/Pr	363.60
6	COMMUNITY LOAN SERVICIN	Pre-Petition Arrears	08/20/2021	17220457	Disbursement To Creditor/Pr	678.60
6	COMMUNITY LOAN SERVICIN	Pre-Petition Arrears	10/22/2021	17222486	Disbursement To Creditor/Pr	735.28
6	COMMUNITY LOAN SERVICIN	Pre-Petition Arrears	12/17/2021	17224359	Disbursement To Creditor/Pr	371.68
6	COMMUNITY LOAN SERVICIN	Pre-Petition Arrears	01/21/2022	17225320	Disbursement To Creditor/Pr	371.68
6	COMMUNITY LOAN SERVICIN	Pre-Petition Arrears	02/18/2022	17226299	Disbursement To Creditor/Pr	559.36
6	COMMUNITY LOAN SERVICIN	Pre-Petition Arrears	03/18/2022	17227262	Disbursement To Creditor/Pr	184.00
6	COMMUNITY LOAN SERVICIN	Pre-Petition Arrears	04/22/2022	17228263	Disbursement To Creditor/Pr	368.00
6	COMMUNITY LOAN SERVICIN	Pre-Petition Arrears	05/17/2022	17229242	Disbursement To Creditor/Pr	369.84
6	COMMUNITY LOAN SERVICIN	Pre-Petition Arrears	06/27/2022	17230101	Disbursement To Creditor/Pr	745.20
6	COMMUNITY LOAN SERVICIN	Pre-Petition Arrears	07/22/2022	17231109	Disbursement To Creditor/Pr	185.84
6	COMMUNITY LOAN SERVICIN	Pre-Petition Arrears	08/19/2022	17232045	Disbursement To Creditor/Pr	185.84
6	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	09/23/2022	17233324	Disbursement To Creditor/Pr	279.68
6	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	10/21/2022	17234293	Disbursement To Creditor/Pr	557.52
6	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	11/18/2022	17235235	Disbursement To Creditor/Pr	184.00
6	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	12/16/2022	17236166	Disbursement To Creditor/Pr	464.60
6	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	02/17/2023	17238023	Disbursement To Creditor/Pr	1,475.68
6	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	04/21/2023	17239810	Disbursement To Creditor/Pr	743.02
6	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	06/16/2023	17241547	Disbursement To Creditor/Pr	365.82
6	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	07/21/2023	17242389	Disbursement To Creditor/Pr	274.82
6	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	08/18/2023	17243246	Disbursement To Creditor/Pr	365.82
6	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	09/22/2023	17244076	Disbursement To Creditor/Pr	456.82
6	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	10/20/2023	17244890	Disbursement To Creditor/Pr	361.80
6	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	12/15/2023	17246479	Disbursement To Creditor/Pr	361.80
6	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	01/22/2024	17247294	Disbursement To Creditor/Pr	361.80
6	NATIONSTAR MORTGAGE LL	Pre-Petition Arrears	02/16/2024	17248125	Disbursement To Creditor/Pr	343.97
<b>Total for Part 2 - B:</b>						<b>15,665.82</b>